

# State of Arizona



## Campaign Finance Report

Elaine for Arizona  
Committee #: 201000546

Treasurer: Schrinier, George H  
1502 N Farview Dr, Payson, AZ 85541  
Phone: (928) 474-5587  
Email: elaineforarizona@q.com  
Candidate Name: BOHLMAYER, ELAINE  
Office Sought: State Senator - District No. 5

### 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: September 19, 2010  
Reporting Period: August 5, 2010-September 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,402.44
Total Cash Receipts this Reporting Period:	\$21,693.36
Total Cash Disbursements this Reporting Period:	\$17,457.38
Cash Balance at End of Reporting Period:	\$14,638.42

Report ID: 62615

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$635.00
Individual Contributions	C2	\$295.00	\$0.00	\$295.00	\$2,773.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,398.06	\$0.00	\$21,398.06	\$35,717.06
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.30	\$0.00	\$0.30	\$1.29
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$21,693.36	\$0.00	\$21,693.36	\$39,126.35

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$17,457.38	\$0.00	\$17,457.38	\$23,987.93
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$17,457.38	\$0.00	\$17,457.38	\$24,487.93
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$17,457.38			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Morton, Judy	08/05/2010	\$100.00	\$100.00
<b>Address:</b>	4950 NE 501 Rd, Osceola, MO 64776		Cash	
<b>Occupation:</b>	Teacher, Osceola School Dist			
<b>Memo:</b>	daughter			
<b>Name:</b>	Anonymous	08/06/2010	\$5.00	\$15.00
<b>Address:</b>	Unknown, Payson, AZ 85541		Cash	
<b>Name:</b>	Dalby, Wilma	08/06/2010	\$35.00	\$140.00
<b>Address:</b>	1104 S Milk Ranch Pt, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Hindelang, Tom	08/07/2010	\$100.00	\$100.00
<b>Address:</b>	3746 E San Remo Ave, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	financial advisor, Fair Oaks Financial			
<b>Name:</b>	Glassman, Sasha	08/14/2010	\$50.00	\$50.00
<b>Address:</b>	4656 E Avenida Rio Bruza, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	Student			
<b>Name:</b>	Whitehouse, Judy	08/14/2010	\$5.00	\$5.00
<b>Address:</b>	4843 E Coronado Rd, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	Retired			
Total of Individual Contributions			\$295.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$295.00	

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	08/24/2010	<b>\$(80.94)</b>	\$35,717.06
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Funding Returned to CCEC			
<b>Memo:</b>	unused ccec funding			
<b>Original Date:</b>	06/17/2010			
<b>Original Amount:</b>	\$14,319.00			
<b>Name:</b>	Citizens Clean Election Commission	09/01/2010	\$21,479.00	\$35,717.06
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	General funding			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			(\$80.94)	
Net Total of Funding from Clean Elections			\$21,398.06	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Affordable Buttons	08/06/2010	\$880.07	\$880.07
<b>Address:</b>	3269 19th St NW, Ste 6, Rochester, MN 55901		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Campaign buttons			
<b>Name:</b>	Cross & Oberlie	08/06/2010	\$2,106.23	\$4,428.09
<b>Address:</b>	916 Byrd Ave, Neenah, WI 54956		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	250 yrd & 50 rd			
<b>Name:</b>	DO Campaigns	08/07/2010	\$150.00	\$150.00
<b>Address:</b>	3633 S Hazelton Ln, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	E-mail template			
<b>Name:</b>	Mogollon Connection	08/11/2010	\$100.00	\$1,100.00
<b>Address:</b>	1001 S Beeline Hwy, Ste D, Payson, AZ 85541		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	3 color print ad			
<b>Name:</b>	Payson Roundup News	08/11/2010	\$190.00	\$2,411.85
<b>Address:</b>	708 N Beeline Hwy, Payson, AZ 85541		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	Print ads			
<b>Name:</b>	Tonto Silk Screen	08/12/2010	\$356.04	\$593.39
<b>Address:</b>	805 W Main St, Payson, AZ 85541		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	T-Shirts			
<b>Name:</b>	BOHLMAYER, ELAINE	08/16/2010	\$577.39	\$2,813.65
<b>Address:</b>	1502 N Farview Dr, Payson, AZ 85541		Cash	
<b>Occupation:</b>	retired, none			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	Mileage & luncheon			
<b>Name:</b>	Postnet	08/16/2010	\$123.98	\$771.53
<b>Address:</b>	1000 N Beeline Hwy, Payson, AZ 85541		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Bus cards			
<b>Name:</b>	Delacruz, Jacqueline	08/18/2010	\$40.73	\$286.08
<b>Address:</b>	1209 N William Tell Cir, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Homemaker, None			
<b>Category:</b>	Event Expenses - Parade fees			
<b>Memo:</b>	meet & greet after parade			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Sawmill Theatre	08/18/2010	\$150.00	\$150.00
<b>Address:</b>	201 W Main St, Ste A, Payson, AZ 85541		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Slide advertising			
<b>Name:</b>	BOHLMAYER, ELAINE	08/19/2010	\$320.69	\$2,813.65
<b>Address:</b>	1502 N Farview Dr, Payson, AZ 85541		Cash	
<b>Occupation:</b>	retired, none			
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	candidate-mileage/luncheons			
<b>Name:</b>	Cross & Oberlie	08/19/2010	\$940.10	\$4,428.09
<b>Address:</b>	916 Byrd Ave, Neenah, WI 54956		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	road signs			
<b>Name:</b>	Delacruz, Jacqueline	08/19/2010	\$219.74	\$286.08
<b>Address:</b>	1209 N William Tell Cir, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Homemaker, None			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	rodeo parade-meet/greet			
<b>Name:</b>	Group Fore Productions	08/19/2010	\$151.40	\$454.20
<b>Address:</b>	1259 El Camino Real, Menlo Park, CA 94025		Cash	
<b>Category:</b>	Communications - Bumper stickers			
<b>Memo:</b>	bumper stickers			
<b>Name:</b>	International Printing Co.	08/19/2010	\$2,290.13	\$2,290.13
<b>Address:</b>	2241 S 7th St, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	palm cards			
<b>Name:</b>	Mogollon Connection	08/19/2010	\$100.00	\$1,100.00
<b>Address:</b>	1001 S Beeline Hwy, Ste D, Payson, AZ 85541		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	print ad			
<b>Name:</b>	Mogollon Connection	08/19/2010	\$100.00	\$1,100.00
<b>Address:</b>	1001 S Beeline Hwy, Ste D, Payson, AZ 85541		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	print ad			
<b>Name:</b>	Ziemba & Waid Public Affairs	08/19/2010	\$1,750.00	\$3,500.00
<b>Address:</b>	3rd. Ave., Phoenix, AZ 85013		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	2nd install-consultant mailing services			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Printing by George	08/24/2010	\$70.00	\$70.00
<b>Address:</b>	201 W Main St, Siute E, Payson, AZ 85541		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	Prep for theatre ad			
<b>Name:</b>	Arizona Silver Belt	09/01/2010	\$660.96	\$660.96
<b>Address:</b>	298 N Pine St, Globe, AZ 85501		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	Newspaper ad			
<b>Name:</b>	Eastern Arizona Courier	09/01/2010	\$1,183.11	\$1,183.11
<b>Address:</b>	301 E Hwy 70, Safford, AZ 85546		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	newspaper ad			
<b>Name:</b>	White Mtn. Publishing	09/01/2010	\$870.63	\$870.63
<b>Address:</b>	P.O. Bob 1570, Show Low, AZ 85902		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	newspaper ad			
<b>Name:</b>	Mogollon Connection	09/03/2010	\$800.00	\$1,100.00
<b>Address:</b>	1001 S Beeline Hwy, Ste D, Payson, AZ 85541		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	newspaper ad			
<b>Name:</b>	Payson Roundup News	09/03/2010	\$2,221.85	\$2,411.85
<b>Address:</b>	708 N Beeline Hwy, Payson, AZ 85541		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	newspaper ad			
<b>Name:</b>	BOHLMAYER, ELAINE	09/13/2010	\$400.33	\$2,813.65
<b>Address:</b>	1502 N Farview Dr, Payson, AZ 85541		Cash	
<b>Occupation:</b>	retired, none			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	Mileage & lunches			
<b>Name:</b>	KMOG Radio Station	09/13/2010	\$512.00	\$512.00
<b>Address:</b>	500 E Tyler Pkwy, Payson, AZ 85541		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Radio Com'l			
<b>Name:</b>	KRIM FM	09/13/2010	\$192.00	\$192.00
<b>Address:</b>	500 E Tyler Pkwy, Payson, AZ 85541		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Radio Com'l			
Total of Operating Expenses			\$17,457.38	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$17,457.38	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Arizona State Credit Union	08/31/2010	\$0.30	\$1.29
Address:	2555 W. Pinnacle Peak Rd., Phoenix, az 85027		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest on ckg acct			
Total of Other Receipts, Interest & Dividends			\$0.30	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.30	



